

QTXCF

8.4.4.2 VI

7.268

For Used & Sold

July 1935

Debit		Aberdeen	Centralia	Tacoma	Everett	Total
708.1	8343.94	51.04			339.92	
	16.996					
	2175				77.63	468.59
721.12	4249.94				84.98	84.98
						553.57
999.2	228.94	5.05				
	112		770			
	65				172	14.47
Credit						
	99.35	56.09	7.70	424.90	79.35	568.04
WNG 36218						

USEPA SF



1403044

PSE-QT056164

## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of July 1935. 192

## TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	2279	.02	45.58		
Coal Gas Tar made during month				Water Gas Tar Sold	
Total Tar made during month				Coal Gas Tar Sold	
Water Gas Tar on hand first of month	116133	.022205	2578.79	TOTAL TAR SOLD	
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month				Water Gas Tar	
Total Water Gas Tar	118412	.022163	2624.37	Coal Gas Tar	
Total Coal Gas Tar				TOTAL TAR	
Total Tar				TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	2531	.022163	56.09	Water Gas Tar	
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
Total Tar used, sold and Unaccounted for				TOTAL TAR	
Water Gas Tar on hand end of month per inventory	115881	.022163	2568.28		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory					

IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT Account #205 Used as per meter. 2303 gal. 51.04

Account 9992—Non-Operating Revenue and Expenses..... 228 Gallons \$ 5.05

Account 9992—Non-Operating Revenue and Expenses..... Barrels \$

## CREDIT

Account 9935—Gas Tar Stores..... 2531 \$ 56.09

Account 9939—Gas Tar Barrel Stores..... \$

Approved [Signature]  
Manager.

WNG 36219

PSE-QT056165

## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station

Tar Report for Month of

1935

## TAR MADE DURING MONTH

4-32-1M-LDN 8789

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				Gallons	AMOUNT
WATER Gas Tar made during month					
COAL Gas Tar made during month				Water Gas Tar Sold	
TOTAL Tar made during month	1300	07	91.00	Coal Gas Tar Sold	
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	
COAL Gas Tar on hand first of month	6440	"	449.97	USED	
TOTAL Tar on hand first of month				Water Gas Tar	
TOTAL Water Gas Tar				Coal Gas Tar	
TOTAL COAL Gas Tar				TOTAL TAR USED	
TOTAL Tar	7740	"	540.97	TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for	110	"	7.70	TOTAL TAR	110 7.70
WATER Gas Tar on hand end of month per inventory					
COAL Gas Tar on hand end of month per inventory					
TOTAL Tar on hand end of month per inventory	7630	"	533.27		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel ..... Gallons \$.....  
 Account 206—Generator Fuel ..... Gallons \$.....  
 Account 222—Power for Pumping ..... Gallons \$.....  
 Account 9992—Non-Operating Revenue and Expenses ..... 110 Gallons \$ 7.70  
 Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$.....

## CREDIT

Account 9935—Gas Tar Stores ..... 110 gals \$ 7.70  
 Account 9939—Gas Tar Barrel Stores ..... \$.....

Approved

*J. J. Yank*  
 Manager.

WNG 36220

PSE-QT056166

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of July 1935

## TAR MADE DURING MONTH

4-32-1M-LDN 5769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month						
COAL Gas Tar made during month				Water Gas Tar Boilers	21 245	
TOTAL Tar made during month	19 458	02	389 04	Coal Gas Tar Sold		
WATER Gas Tar on hand first of month				TOTAL TAR SOLD		
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month	254 704		5 024 08	Water Gas Tar		
TOTAL Water Gas Tar				Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar	274 156		5 483 12	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	21 845		484 90	TOTAL TAR		
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	252 911		5 058 22			

IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
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## DEBIT

Account <sup>708.1</sup>~~408~~ Boiler Fuel 16 996 Gallons \$ 339.98  
 Account <sup>721.12</sup>~~206~~ Generator Fuel Gallons \$  
 Account <sup>322 Power for Pumping 4 249 Gallons \$ 84.98  
 Account 9992—Non-Operating Revenue and Expenses Gallons \$  
 Account 9992—Non-Operating Revenue and Expenses Barrels \$</sup>

## CREDIT

Account 9935—Gas Tar Stores 21 245 \$ 424.90  
 Account 9939—Gas Tar Barrel Stores \$

Approved \_\_\_\_\_  
 Manager.

WNG 36221

PSE-QT056167

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station.....Everett..... Tar Report for Month of.....July.....1935.

## TAR MADE DURING MONTH

4-32-1M-LDN 8769							
	GALLONS	Price Per Gal.	AMOUNT		ACCOUNTED FOR		
WATER Gas Tar made during month	2581	02	51	62		Gallons	AMOUNT
COAL Gas Tar made during month					Water Gas Tar Sold	65	1 72
TOTAL Tar made during month	2581	02	51	62	Coal Gas Tar Sold		
WATER Gas Tar on hand first of month	129178	.0265	3411	89	TOTAL TAR SOLD	65	1 72
COAL Gas Tar on hand first of month					Boiler Fuel <sup>ED</sup>		
TOTAL Tar on hand first of month	129178	.0265	3411	89	Water Gas Tar	2175	77 63
TOTAL Water Gas Tar	131759	.0265	3463	51	Coal Gas Tar		
TOTAL COAL Gas Tar					TOTAL TAR USED	2175	77 63
TOTAL Tar	131759	.0265	3463	51	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	2240	.0265	79	35	Water Gas Tar	2240	79 35
COAL Gas Tar used, sold and Unaccounted for					Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	2240	.0265	79	35	TOTAL TAR	2240	79 35
WATER Gas Tar on hand end of month per inventory	129519	.0265	3384	16			
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory	129519	.0265	3384	16			

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## DEBIT

Account 205—Boiler Fuel.....2175.....Gallons \$. 77.63  
 Account 206—Generator Fuel.....Gallons \$.....  
 Account 222—Power for Pumping.....Gallons \$.....  
 Account 9992—Non-Operating Revenue and Expenses.....65.....Gallons \$. 1.72  
 Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

## CREDIT

Account 9935—Gas Tar Stores.....2240.....\$79.35  
 Account 9939—Gas Tar Barrel Stores.....\$.....

Approved BB Rank  
 Manager.

Light Oil on hand 1st of month  
 Light Oil produced  
 Total to account for  
 Light Oil sold  
 Light Oil on hand end of month

540 gallons  
 210 "  
 750 "  
 500 "  
 250 "  
 Successor to K-70

WNG 36222

PSE-QT056168

ENTRY NO. 26MONTH OF July 1935

			Dr.	Cr.
9991.1	Gas Expense		✓ 553 57	✓
9992	Non-Op. Rev. & Exp.		✓ 14 47	✓
9935	Tax Stores			✓ 568 04
To record Tax issued from stores during July 1935 as per detail attached.				
			WNG 36223	
			568 04	

ENTERED

APPROVED

ENTRY NO. 26

ASS'T TREASURER

JOURNAL VOUCHER

No. 7-268

MONTH OF July 1935

Washington Gas and Electric Company

WNG 36224

PSE-QT056170